

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

BRADLEY RUNKLE  
MICHELLE RUNKLE  
Debtor(s)

Case No. 06-09119

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/31/2006.
- 2) The plan was confirmed on 10/11/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/03/2010, 09/22/2011.
- 5) The case was completed on 10/18/2011.
- 6) Number of months from filing to last payment: 63.
- 7) Number of months case was pending: 66.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,325.00.
- 10) Amount of unsecured claims discharged without payment: \$13,577.90.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$19,598.00
Less amount refunded to debtor	\$107.00

**NET RECEIPTS:** **\$19,491.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,405.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$979.84
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$2,384.84**

Attorney fees paid and disclosed by debtor: \$1,500.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVANCED PHYSICAL MEDICINE	Unsecured	320.00	NA	NA	0.00	0.00
AURORA EARTHMOVER CU	Unsecured	NA	568.70	568.70	169.87	0.00
AURORA EARTHMOVER CU	Unsecured	NA	3,517.76	3,517.76	1,050.75	0.00
AURORA EARTHMOVER CU	Secured	7,505.00	7,505.00	7,505.00	7,505.00	1,274.51
AURORA EARTHMOVER CU	Secured	5,715.00	3,610.95	3,610.95	3,610.95	559.67
AURORA EARTHMOVER CU	Unsecured	4,107.00	716.92	716.92	214.14	0.00
CENTRAL DUPAGE HOSPITAL	Unsecured	277.00	NA	NA	0.00	0.00
DELL PREFERRED ACCT	Unsecured	1,771.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,714.00	1,714.33	1,714.33	512.07	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	968.00	992.26	992.26	296.39	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	NA	592.23	592.23	176.90	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,335.00	823.82	823.82	246.08	0.00
ECMC	Unsecured	550.00	584.36	584.36	174.55	0.00
EMERGENCY TREATMENT SC	Unsecured	78.00	NA	NA	0.00	0.00
FIRST REVENUE ASSURANCE	Unsecured	609.00	NA	NA	0.00	0.00
IMMEDIATE CARE CENTER	Unsecured	79.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	10.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	2,919.00	2,947.93	2,947.93	880.55	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	2,060.00	960.67	960.67	286.95	0.00
PREMIER BANKCARD/CHARTER	Unsecured	494.00	494.76	494.76	147.78	0.00
PROVENA MERCY MEDICAL CENTER	Unsecured	50.00	NA	NA	0.00	0.00
RADIOLOGISTS OF DUPAGE	Unsecured	65.00	NA	NA	0.00	0.00
RUSH COPLEY MEDICAL CENTER	Unsecured	480.00	NA	NA	0.00	0.00
SANDWICH FAMILY PRACTICE	Unsecured	114.00	NA	NA	0.00	0.00
SBC AMERITECH	Unsecured	84.00	NA	NA	0.00	0.00
VALLEY IMAGING CONSULTANTS	Unsecured	17.00	NA	NA	0.00	0.00
VALLEY WEST COMMUNITY HOSPIT	Unsecured	276.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,115.95	\$11,115.95	\$1,834.18
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$11,115.95</b>	<b>\$11,115.95</b>	<b>\$1,834.18</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$13,913.74</b>	<b>\$4,156.03</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$2,384.84</u>	
Disbursements to Creditors	<u>\$17,106.16</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$19,491.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/17/2012

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.